

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**CONTRACT CHANGE ORDER MEMORANDUM**

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TO: Tony Anziano, Program Manager /			FILE: E.A. 04 - 0120F4	
FROM: Darryl Schram, Senior TE			CO-RTE-PM SF-80-13.2/13.9	
FED. NO. No				
CCO#: 324	SUPPLEMENT#: 1	Category Code: CXXX	CONTINGENCY BALANCE (incl. this change) <b>\$27,418,694.86</b>	
COST: <b>\$80,000.00</b> INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: <b>\$0.00</b>			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: Weld Data Additional Funds			PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: <b>2490</b> Day(s)	Time Adj. This Change: <b>0</b> Day(s)	Previously Approved CCO Time Adjustments: <b>630</b> Day(s)	Percentage Time Adjusted: (including this change) <b>25</b> %	Total # of Unreconciled Deferred Time CCO(s): (including this change) <b>2</b>

**THIS CHANGE ORDER PROVIDES FOR:**

Provide additional funds to modify the quality assurance database, provided for in Contract Change Order 77 S1 "Welding Reports and Green Tags."


The project documents resulting from the construction of the new Bay Bridge need to be organized and electronically incorporated into one document management system for long term storage and accessibility. The SAS Contract alone has millions of documents. In order for the Department to easily retrieve documents for specific issues, and respond to public information requests for documents, additional file management resources are required. It is also noted that with the high profile nature of the Bay Bridge and in particular the SAS Contract, there has been an ever increasing number of requests for documents from the public.

CCO 324 S0 "Weld Data" modified the welding quality assurance database reports, logs, utility, and functionality, to make it easier to sort and retrieve information. This supplement will be issued to cover the remainder of the expected additional work to review and input data from over 14,000 drawings, add 10,000 green tags to the database, and extend the test server usage through November 2014.

The Department estimates an additional cost of \$80,000.00 extra work at force account for this change, which can be financed from contingency funds. A detailed cost analysis is on file. The cumulative total of CCO 324 S0 and S1 is \$430,000.00.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE) and Rich Foley (HQ Oversight).

<b>CONCURRED BY:</b>			<b>ESTIMATE OF COST</b>	
Construction Engineer: William Casey, Sup TE	Date 5/23/13		THIS REQUEST	TOTAL TO DATE
Bridge Engineer:	Date		ITEMS	\$0.00
Project Engineer:	Date		FORCE ACCOUNT	\$80,000.00
Project Manager:	Date		AGREED PRICE	\$0.00
FHWA Rep.:	Date		ADJUSTMENT	\$0.00
Environmental:	Date		<b>TOTAL</b>	<b>\$80,000.00</b>
Other (specify): HQ, Rich Foley	Date 5/28/13		<b>FEDERAL PARTICIPATION</b>	
Other (specify):	Date		<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING	
District Prior Approval By:	Date		FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)	
HQ (Issue Approve) By:	Date		<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS	
Resident Engineer's Signature:	Date		FEDERAL FUNDING SOURCE	PERCENT
 9/11/14				